

DR-2 Disclosure Summary Page

DR-2

Winneshiek County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	7/19/2016	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	7/18/2016 8:19:13 PM	
Committee Code:	9194	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name: Wasson	First Name: Boyd	MI: W
Address: 705 Hillside Court		
City: Decorah	State: IA	Zip Code: 52101
Phone: 563-382-6164		
E-Mail: boydwasson@gmail.com		

Chairperson

Last Name: Tapscott	First Name: Matt	MI:
Address: 402 Mound Street		
City: Decorah	State: IA	Zip Code: 52101
Phone: 563-387-6069		
E-Mail: tapscottdecorah@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,634.78
Schedule A: Cash Contributions Total	\$1,730.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,364.78
Schedule B: Expenditure Total	\$2,914.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,449.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/16/2016	Check # 10710	Rude, Marion 506 E Main St Decorah, IA 52101	None	\$50.00	X
5/19/2016	Check # 3299	Barnaal, Dennis 735 Ridge Road Decorah, IA 52101	None	\$30.00	X
5/27/2016	Check # 012404	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	None	\$1,100.00	
Office rent compensation					
7/1/2016	Check # 001111	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	None	\$550.00	
Office rent compensation					

Total Regular Contributions	\$1,650.00
Total Fundraiser Contributions	\$80.00
Grand Total All Contributions	\$1,730.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2016	Check # 2325	Klevar, Georgie 111 Rural Avenue Decorah, IA 52101	Gifts or Meals for Volunteers	\$18.00
Grand Opening food for guests				
5/16/2016	Check # 2324	Tapscott, Matt 402 Mound Street Decorah, IA 52101	HQ Expenses	\$62.90
Office Supplies				
5/16/2016	Check # 2323	Wasson, Boyd 705 Hillside Court Decorah, IA 52101	HQ Expenses	\$9.97
Filling box				
6/2/2016	Check # 2326	Story People 113 E Water St Decorah, IA 52101	HQ Expenses	\$1,100.00
June Office Rent				
6/6/2016	Check # 2327	Decorah Newspapers 107 E. Water St Decorah, IA 52101	Advertising	\$38.00
Notice of open house				
6/23/2016	Check # 2328	Auto-Owners Insurance PO Box 290 Decorah, IA 52101	HQ Expenses	\$265.00
Liability coverage nfor organization				
6/24/2016	Check # 2329	Olafsen, Peter 3530 - 333rd Ave Cresco, IA 52136	Advertising	\$321.01
Parade float updating				
7/5/2016	Check # 2330	Story People 113 E Water St Decorah, IA 52101	HQ Expenses	\$1,100.00
July Office rent				

Total Amount	\$2,914.88
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